

30320750

Work Order ID 68248

Monday, April 11, 2011 10:19:20 AM

Page 1

Item ID: D2745

Revision ID:

Item Name: Bushing

Start Date: 4/11/2011 Start Qty: 100.00

Required Date: 4/14/2011 Req'd Qty: 100.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2745	Rev B								

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-Turn as per Dwg D2515-2-Deburr

11/4/15

201

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

11/4/15

201

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

11/6/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68248

Monday, April 11, 2011 10:19:20 AM



Page 2

Item ID: D2745

Accept



Setup Start



Revision ID:

Stop



Item Name: Bushing

Start Date: 4/11/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 100.00



Customer:

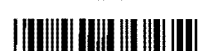
Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 48

0.00



Packaging

Memo

0.00

Packaging

11/11/2011 200

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/21 20ME11-04-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, April 11, 2011 10:19:26 AM

Page 1

Work Order ID: 68248

Parent Item: D2745

Parent Item Name: Bushing



Start Date: 4/11/2011

Required Date: 4/14/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP ☐ C ☐ 02.03.07 ☐ Update to turn in house ☐ NG ☐
IPP Rev:D 07-10-23 Removed tumbling JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M303R0.750

Purchased

No

100

f

125.2100

0.0959

10.09474



303 Round Bar 0.750



SD 11/4/19

Location

MAT028

1 117142

2 117328

Loc Qty

125.21

65.21

60

Loc Code

*15 Pt
5 Pt*

+

*2
1000*

*6 Pt
5 Pt
5 Pt*

[Handwritten scribble]

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NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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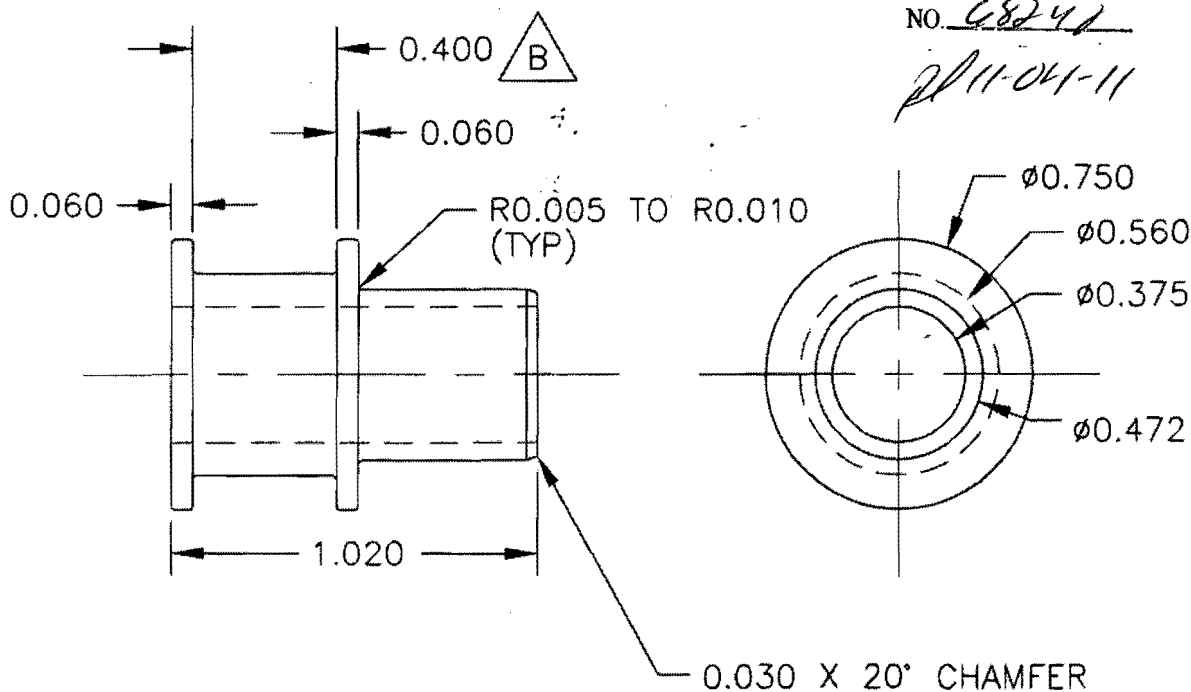


DESIGN <i>DA</i>	DRAWN BY <i>GP</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>DA</i>	APPROVED <i>KE</i>	DRAWING NO. D2745	REV. 8 SHEET 1 OF 1
DATE 98.10.23		TITLE BUSHING	SCALE 2:1
A	98.04.16	NEW ISSUE	
B	98.10.23	DIM 0.400 WAS 0.380	

RELEASED
98.11.03 DS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 48241

2/11-041-11



MATERIAL: AISI 303 STAINLESS STEEL

NOTES: TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
RADIUS ALL INSIDE EDGES 0.005 TO 0.010
BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
ALL DIMENSIONS ARE IN INCHES

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